

EXHIBIT F

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I495
ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065440	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 016 DATED 10/06/99 PER CHART REV. 016 DTD 10/06/99 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 6225 MIN LOT SIZE PERCENT OF BUSINESS 100% PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN	✓ 9.756 P	

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

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DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90149E
ALTERATION 315C

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

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RUSSELLVILLE KY 42276

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USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-		

CONTINUED ON PAGE 3

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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
		<p>REQUIREMENTS CONTRACT LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS</p>		

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PURCHASE ORDER

SAG901491
ALTERATION 3151

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

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		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5689010	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%	.942 F	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5690231	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE	1.032 F	

CONTINUED ON PAGE 2

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SAG901495
ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5693463	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 12000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .959 P	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7805168	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .947 P	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	7805525	PLUG, HOUSING END	✓ 1.056 P	

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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT
PC		REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 10000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7806688	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .94	F
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7809512	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	✓ .944	F

CONTINUED ON PAGE 4

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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT		
		ACT 2400 75000 TAX 4F WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7810892	PLUG, HOUSING END MAKE PART TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE	✓ 1.062 P	
		ACT 2400 75000 TAX 4F WEEKLY CAP 1000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7811459	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	✓ .958 P	
		ACT 2400 75000 TAX 4B WEEKLY CAP 7000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	

CONTINUED ON PAGE 5

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PURCHASE ORDER

SAG901495
ALTERATION 3150

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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEA
PC	26022847	REQUIREMENTS CONTRACT HOUSING CASTING, RACK TO BLUEPRINT REV. 16D DATED 4/23/03 PER CHART REV. 16D DTD 4/23/03 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 7115 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ 6.25	P
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26048053	HOUSING CASTING, RACK TO BLUEPRINT REV. 06A DATED 8/27/04 PER CHART REV. 06A DTD 8/27/04 OBSOLETE ACT 2400 75000 TAX 4B WEEKLY CAP 30000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ 4.369	P
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26064873	HOUSING CASTING, RACK TO BLUEPRINT REV. 14E DATED 4/23/03 PER CHART REV. 14E DTD 4/23/03 ACTIVE ACT 2400 75000 TAX 4B	✓ 3.626	P

CONTINUED ON PAGE 6

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		REQUIREMENTS CONTRACT		
		WEEKLY CAP 70000 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26064957	HOUSING, CASTING TO BLUEPRINT REV. 10E DATED 4/23/03 PER CHART REV. 10E DTD 4/23/03 ACTIVE	✓ 3.791 F	
		ACT 2400 75000 TAX 4B		
		WEEKLY CAP 10200 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065041	RACK HSG CASTING TO BLUEPRINT REV. 03G DATED 4/24/03 PER CHART REV. 03G DTD 4/24/03 ACTIVE	✓ 3.397 F	
		ACT 2400 75000 TAX 4B		
		WEEKLY CAP 12500 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065095	HSG. CASTING, RACK TO BLUEPRINT REV. 02E DATED 4/23/03	✓ 5.107 F	

CONTINUED ON PAGE 7

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ALTERATION 315

ORDER ISSUE DATE: 08/14/02
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QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE
		REQUIREMENTS CONTRACT PER CHART REV. 02E DTD 4/23/03 ACTIVE	
		ACT 2400 75000 TAX 4B WEEKLY CAP 5000 MIN LOT SIZE PERCENT OF BUSINESS 100%	
		***** THE FOLLOWING PRICE EFFECTIVE 11/01/05 *****	
PC	26068414	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 02E DATED 4/23/03 PER CHART REV. 02E DTD 4/23/03 ACTIVE	✓ 5.584 I
		ACT 2400 75000 TAX 4B WEEKLY CAP 20000 MIN LOT SIZE PERCENT OF BUSINESS 100%	
		***** THE FOLLOWING PRICE EFFECTIVE 11/01/05 *****	
PC	26082991	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 04A DATED 12/07/04 PER CHART REV. 04A DTD 12/07/04 ACTIVE	✓ 4.541 I
		ACT 2400 75000 TAX 4B	

CONTINUED ON PAGE 8

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		REQUIREMENTS CONTRACT		
		WEEKLY CAP 24000 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26085331	HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 10D DATED 4/23/03 PER CHART REV. 10D DTD 4/23/03 ACTIVE	✓ 6.267 F	
		ACT 2400 75000 TAX 4B WEEKLY CAP 5720 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26085877	HOUSING, CASTING RACK PURCHASE COMPLETE TO BLUEPRINT REV. 04A DATED 12/07/04 PER CHART REV. 04A DTD 12/07/04 ACTIVE	✓ 5.324 F	
		ACT 2400 75000 TAX 4B WEEKLY CAP 1500 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	26091500	HOUSING CASTING, RACK & PINION	✓ 8.587 F	

CONTINUED ON PAGE 9

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I49E
ALTERATION 315C

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
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F.O.B.

VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
PC		REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 21G DATED 5/23/05 PER CHART REV. 21G DTD 5/23/05 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 8750 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26095273	PLUG, HOUSING END TO BLUEPRINT REV. 14D DATED 12/21/00 PER CHART 07816465 REV. 14D DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ 1.29	P
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26107273	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 02G DATED 10/27/03 PER CHART REV. 02G DTD 10/27/03 ACTIVE ACT 2400 75000 TAX 4B	✓ 4.811	P

CONTINUED ON PAGE 10

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
PHONE (989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I495
ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
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F.O.B.

VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		<p>REQUIREMENTS CONTRACT</p> <p>WEEKLY CAP 4384 MIN LOT SIZE</p> <p>PERCENT OF BUSINESS 100%</p> <p>PRICE CHANGE</p> <p>THIS IS NOTIFICATION FOR AWARD OF BUSINESS FOR PART NUMBERS NOT SHOWN AS (ACTIVE). SHIPMENT OF THOSE PARTS AGAINST THIS ORDER IS PROHIBITED UNTIL AN ALTERATION WITH CURRENT BLUE PRINT DATE AND REVISION IS ISSUED, UNLESS OTHERWISE STATED IN THIS ORDER.</p> <p>SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-</p>		

CONTINUED ON PAGE 11

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901495
ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS		

CONTINUED ON PAGE 12

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
PHONE BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I49E
ALTERATION 315C

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

EXHIBIT G

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 3150

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CC PA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 4/14/03 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26092150	RACK HOUSING CASTING PURCHASED COMPLETE TO BLUEPRINT REV. 44F DATED 8/14/03 PER CHART REV. 44F DTD 8/14/03 ACTIVE ACT 2400 75000 TAX 4B PERCENT OF BUSINESS 100%	✓ 6.205 F	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	26105822	HOUSING CASTING, RACK & PINION HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 05E DATED 5/23/05 PER CHART REV. 05E DTD 5/23/05 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 2150 MIN LOT SIZE	✓ 5.306 F	

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 3150

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

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PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
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F.O.B.

VIA

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT PERCENT OF BUSINESS 100% FORMERLY PART NUMBER 26078312		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26106039	HOUSING CASTING RACK. PURCHASE COMPLETED. TO BLUEPRINT REV. 03D DATED 5/06/04 PER CHART REV. 03D DTD 5/06/04 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 1950 MIN LOT SIZE PERCENT OF BUSINESS 100% FORMERLY PART NUMBER 26087379 PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN	✓ 6.778 F	

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 3150

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
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DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO LA K
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STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-		

CONTINUED ON PAGE 4

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901501
ALTERATION 3151

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CC 1/2 1
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STATE & LOCAL SALES
USE TAX CODES
4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		<p>REQUIREMENTS CONTRACT LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS</p>		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

EXHIBIT H

PURCHASE PAGE 1
ORDER: S3S30151

OCT. 11. 2005 3:58PM
 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 989-757-0688
 K HAYDEN Buyer
 \$20
 PURCHASING AGENT

SHIP VIA
 SEE BELOW

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE MEAS
00001	60	PR410385 001	26122056-01AMP HOUSING CASTING, RACK WHO ORDERED: R.SCHULTZ/757-5997	01/25/05 A	0.00%	31.0000	EA
00002	1	PR410385 002	MODIFY & REAM FIXTURE WHO ORDERED: R.SCHULTZ/757-5997	01/25/05 A	0.00%	7250.0000	EA

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
 USD DOLLAR (UNITED STATES)

*****SHIPPING AND ROUTING INSTRUCTIONS*****
 LESS THAN 150#--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT INDIVIDUAL PACKAGES SHOULD WEIGH NO MORE THAN 40# OR LESS IF PRACTICAL, PLANT NUMBER MUST BE ON LABEL, FOR ITEMS COLLECTIVELY WEIGHING 150# -12,000# BELOW

IF SHIPPING FROM---USE THESE CARRIERS:
 MI, IN, IL, WI, OH ALVAN MOTOR FRT
 ON, (ONTARIO) U.S.F. HOLLAND
 ALL OTHER STATES CENTRAL TRANSPORT

OVER 12,000 # ---- CALL DELPHI SAGINAW TRANSPORTATION DEPARTMENT FOR CARRIER DESIGNATION

DELPHI SAGINAW STEERING SYS.
 (3PI) PROTOTYPE OPERATIONS
 2975 MODULAR DR
 SAGINAW MI
 48601
 US

DELPHI AUTOMOTIVE SYSTEMS
 PROTOTYPE OPERATIONS
 3900 HOLLAND RD.
 DEPT. 14
 SAGINAW MI
 48601
 US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to sender.
 On the reverse side hereof are the terms and conditions to which buyer agrees by acceptance of this order. This order, including the terms and conditions on the back and reverse side hereof, constitutes the complete and final agreement between buyer and seller and no other agreement, in any form, shall be binding on either party.
 If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

SHIP TO:
 INVOICE TO:

SHIP TO:
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DELPHI SAGINAW STEERING SYSTEM
 3900 HOLLAND RD.
 SAGINAW MI
 48601
 US

VENDOR NUMBER 11-437-1862
 SENSUS PRECISION DIE CASTING I
 232 HOPKINSVILLE RD
 RUSSELLVILLE KY
 42276

SHIP TO:
 INVOICE TO:

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EXHIBIT I

OCT.11.2005 3:57PM SENSUS PDC

NO.965 P.3/5

DELPHI

Harrison Thermal System.

Page 1 of 3

Buyer:

DELPHI
THERMAL & INTERIOR SYSTEMS
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094

Deliver to:

DELPHI T & I KETTERING
3535 South Kettering Blvd.
MORAINES OH 45439

SENSUS PRECISION DIE CASTING INC
232 HOPKINSVILLE RD
RUSSELLVILLE KY 42276

Purchase Order

PO Number	Date Issued
450142740	28-Sep-2005
Version	
29-Sep-2005 08:15:47	

Delivery date: 28-OCT-2005

Vendor No: 1010998
DUNS No: 114371862

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
00010	PR10229897 00010 LAMBDA REAR HEAD W/BAFFLES P/N 6571561 TYPE 10 7CVC HEAD SET-UP CHARGES	1.000	J301 DELPHI T & I KETTERING A. GILL
		Delivery Date	Scheduled Quantity
		28-OCT-2005	1.000
		Price	Price Unit UOM
		10,650.00	1 FU
		Net Line Item Value	Value
			USD 10,650.00

Total net value	USD	10,650.00
------------------------	------------	------------------

Notes:*****
IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS

Purchasing Contact: Simmons, Cheri

Phone: 248-655-0723

Fax: 248-655-8350

Contact Address:

Delphi Harrison Thermal Systems
200 UPPER MOUNTAIN ROAD,
LOCKPORT NY 14094

Date and Time Printed: 29-Sep-2005 08:15:47

EXHIBIT J

WALSH, JAMES J.

EXHIBIT K

OCT. 11. 2005

3:57PM

SENSUS PDC

NO. 965

P. 2/5

PAGE 1

PURCHASE

ORDER: DYS82048

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 07/13/05
ALTERNATION ISSUE DATE: 07/13/05
ALTERNATION EFFECTIVE DATE: 07/13/05
PHONE: 248-655-0723
C. SIMMONS
BR
Buyer: 8/14/05
PURCHASING AGENT

DELPHI HARRISON THERMAL SYSTEM
DELPHI CORPORATION
3535 KETTERING BLVD.
MORRIS, OH
45439

US

EAG DISBURSEMENT SERVICES
DELPHI HARRISON

INVOICE TO: *****NO INVOICE REQUIRED****

P.O. BOX 1550
FLINT
48501-1550
PH(248)874-4636 MI
US

This order is not binding until accepted. Acceptance shall be indicated on acknowledgment only which shall be returned to the originator. The originator shall be responsible for the accuracy of the information provided. This order, including the terms and conditions on the front and reverse side hereof, constitutes the entire agreement between Buyer and Seller and no other agreement, written or oral, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

SHIP VIA: AS DIRECTED

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT FREIGHT COLLECT

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

USD DOLLAR (UNITED STATES)

08/15/05 D 0.00%

08/15/05 D 0.00%

7CVC TYPE 14 REAR HEAD CASTING
P/N 6570997; BASGMT315/384/319
WHO ORDERED: CHERI SIMMONS

7CVC TYPE 14 FRONT HEAD
WHO ORDERED: CHERI SIMMONS

"SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION RECORDS TO ALLOW BUYER TO MEET CUSTOM RELATED OBLIGATIONS, ANY LOCAL CONTENT/ORGANIZATION REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE.

NOTE

THE SUPPLIER MUST PROVIDE WRITTEN NOTIFICATION OF INTENT TO MISS THE REQUIRED DATE FOR THE SHIPMENT TO THE PURCHASING DEPARTMENT.

DELPHI

DELPHI CORPORATION
DELPHI T&I-HEADQUARTERS
1401 CROOKS ROAD
TROY, MI
48064

US

VENDOR NUMBER 11-437-1862
SENSUS PRECISION DIE CASTING I
232 HOPKINSVILLE RD
RUSSELLVILLE KY
42276

SHIPMENT TERMS: 2ND DAY OF 2ND MONTH

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

ITEM NAME

DESCRIPTION

REQ. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE UNIT PRICE

PRICE UNIT PRICE

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EXHIBIT L

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90149
ALTERATION 298

ORDER ISSUE DATE: 08/14/02
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
---------------	---------------	-------	-------------------	---------------

F.O.B. VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	
PC	26065440	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 016 DATED 10/06/99 PER CHART REV. 016 DTD 10/06/99 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 6225 MIN LOT SIZE PERCENT OF BUSINESS 100% REF: 26065440 PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN	9.71	P

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90149E
ALTERATION 2981

ORDER ISSUE DATE: 08/14/02
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
---------------	---------------	-------	-------------------	---------------

F.O.B.

VIA

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEZ
		REQUIREMENTS CONTRACT WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER		

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
PROBUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901495
ALTERATION 2981

ORDER ISSUE DATE: 08/14/02
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTSPAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO TA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I509
ALTERATION 315C

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COI IAU K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEA
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 4/14/03 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26092108	RACK HOUSING CASTING PURCHASED COMPLETE TO BLUEPRINT REV. 29E DATED 8/14/03 PER CHART REV. 29E DTD 8/14/03 ACTIVE ACT 2400 75000 TAX 4B PERCENT OF BUSINESS 100% PRICE CHAGNE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN-	✓ 6.40	P

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
PHONE (989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 3150

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO LA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS		

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
PHONE BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I509
ALTERATION 3150

ORDER ISSUE DATE: 04/14/03
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
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ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COE IAI K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEA
		REQUIREMENTS CONTRACT IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

EXHIBIT M

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 2981

ORDER ISSUE DATE: 04/14/03
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
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ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COD IAR K.
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES

PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 4/14/03 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	
PC	26092108	RACK HOUSING CASTING PURCHASED COMPLETE TO BLUEPRINT REV. 29E DATED 8/14/03 PER CHART REV. 29E DTD 8/14/03 ACTIVE ACT 2400 75000 TAX 4B PERCENT OF BUSINESS 100%	6.321	PC
	*****	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	
PC	26092150	RACK HOUSING CASTING PURCHASED COMPLETE TO BLUEPRINT REV. 44F DATED 8/14/03 PER CHART REV. 44F DTD 8/14/03 ACTIVE ACT 2400 75000 TAX 4B PERCENT OF BUSINESS 100%	6.129	PC
	*****	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 2981

ORDER ISSUE DATE: 04/14/03
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COI IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
	26105822	REQUIREMENTS CONTRACT HOUSING CASTING, RACK & PINION HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 05E DATED 5/23/05 PER CHART REV. 05E DTD 5/23/05 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 2150 MIN LOT SIZE PERCENT OF BUSINESS 100% FORMERLY PART NUMBER 26078312	5.249	P
	*****	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	
PC	26106039	HOUSING CASTING RACK. PURCHASE COMPLETED. TO BLUEPRINT REV. 03D DATED 5/06/04 PER CHART REV. 03D DTD 5/06/04 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 1950 MIN LOT SIZE PERCENT OF BUSINESS 100% FORMERLY PART NUMBER 26087379 PRICE CHANGE	6.685	P

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
PHONE BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901509
ALTERATION 2981

ORDER ISSUE DATE: 04/14/03
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COI JA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND		

CONTINUED ON PAGE 4

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I506
ALTERATION 2981

ORDER ISSUE DATE: 04/14/03
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COI IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		<p>REQUIREMENTS CONTRACT</p> <p>CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.</p> <p>DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET.</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIERS</p> <p>3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON GENERAL TERMS AND CONDITIONS</p> <p>5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIER'S</p>		

CONTINUED ON PAGE 5

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORIGINAL COPY

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901505
ALTERATION 2981

ORDER ISSUE DATE: 04/14/03
SEPTEMBER 28, 2005

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SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

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STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
USE TAX CODES
PERMIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		REQUIREMENTS CONTRACT 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS		

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S. BURK,
PHONE BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

EXHIBIT N

Delphi Thermal--Metals Week/NASAAC Difference
May 04 through October 05

Month	Pounds Shipped	NASAAC/MW Price Diff	Revenue Lost
May 04	641,475	(0.0756)	(48,495.51)
June 04	807,536	(0.0594)	(47,967.64)
July 04	469,937	(0.0883)	(41,495.44)
Aug 04	736,969	(0.0217)	(15,992.23)
Sept 04	917,028	(0.0009)	(825.33)
Oct 04	688,285	(0.0165)	(11,356.70)
Nov 04	664,441	(0.0104)	(6,910.19)
Dec 04	627,189	(0.0095)	(5,958.30)
Jan 05	544,643	(0.0161)	(8,768.75)
Feb 05	655,801	(0.0110)	(7,213.81)
Mar 05	653,760	(0.0293)	(19,155.17)
Apr 05	575,330	(0.0139)	(7,997.09)
May 05	564,573	(0.0174)	(9,823.57)
June 05	462,854	(0.0516)	(23,883.27)
July 05	151,654	(0.0679)	(10,297.31)
Aug 05	383,250	(0.0206)	(7,894.95)
Sept 05	694,296	0.0083	5,762.66
Oct 05	750,109	0.0106	7,951.16
Total			<u>(260,321.42)</u>